

CCH Access™ Tax  
2018-5.9  
Release Notes

May 10, 2020



**CCH Access™**  
*At the Center of the Firm in Motion*

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## Contact and Support Information

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Product information can be accessed by visiting Customer Support online: [CCH Access Product Support](#).

In addition to product and account information, the Customer Support site offers answers to our most frequently asked questions, forms release status, Knowledge Base articles, training videos, and operating systems compatibility for each CCH Access™ module. Access to these features is available 24/7.

The following Web site provides important information about the features and updates included in all CCH Access Tax releases: [Release Notes](#).

Visit the [Application Status](#) Web page to view the current status of our CCH Access applications. The Application Status Web page is updated every 15 minutes.

Go to [Contact Us](#) to open a Support case or chat with a representative for assistance.

## Information in Tax Release Notes

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CCH Access™ Tax Release Notes inform you of the enhancements and updates that were made to Tax products and systems with the current release.

Information provided in the Release Notes include the following:

- Contact and Support information
- Updates to Tax technology (such as, electronic filing updates, Organizer, Roll Forward, and technology enhancements)
- Updates made to Tax products (such as, form additions and updates, changes in diagnostics, and changes caused by regulatory updates)

To access a list of CCH Access™ Tax Release Notes for the current year and for prior years, visit the [Release Notes](#) page on our Customer Support site.

## Highlights for Release 2018-5.9

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### 2018 Tax Updates

#### All Systems

Various state updates related to the CARES Act and due date extensions are included in this release.

### 2018 Electronic Filing Updates

The following are available on this release:

#### Corporation

New Jersey CBT-100 Amended

#### S Corporation

New Jersey CBT-100 Amended

New Jersey CBT-100S Amended

## Tax Product Updates

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### Individual (1040) Product Updates

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#### Federal

Form 1045, Schedule B, Itemized deduction worksheet. The itemized deduction limitation on Line 6 for 2013 is the appropriate amount for 2013.

#### Maryland

CARES Act. Form 461 adjustment will no longer calculate on the nonresident Maryland return.

#### Missouri

Missouri conforms with federal reactions regarding 461 income provisions from the CARES Act. Section 461 adjustments will no longer be included in Missouri AGI, and Section 461 income/losses will no longer be included in Missouri nonresident income.

#### New Mexico

New Mexico conforms with federal reactions regarding Section 461 income provisions from the CARES Act. Section 461 income will no longer be included in the federal AGI that is used to calculate New Mexico taxable income.

#### Tennessee

The calculation for total annual income derived from any and all sources that is used to determine exemption from Form INC 250 Hall Income Tax for persons 65 years of age or older no longer includes a subtraction for Federal Form 461 amounts. This change is being made, because the Section 461 business loss limitation no longer applies to 2018, 2019, and 2020 federal returns.

#### Vermont

CARES Act. Form 461 adjustment will no longer calculate on the IN-113 Vermont return.

## Corporation (1120) Product Updates

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### New Jersey

Amended returns can be electronically filed on this release in compliance with New Jersey Department of Revenue requirements.

## S Corporation (1120S) Product Updates

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### New Jersey

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